

State of Utah

DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER

Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA

Division Director

Representatives Present During the Inspection:						
Company	Dennis Ware					
OGM	Steve Demczak					

Inspection Report

Permit Number:	C0070004			
Inspection Type:	PARTIAL			
Inspection Date:	Wednesday, March 23, 2011			
Start Date/Time:	3/23/2011 12:00:00 PM			
End Date/Time:	3/23/2011 2:00:00 PM			
Last Inspection:	Thursday, February 17, 2011			

Inspector: Steve Demczak,

Weather: Windy, cloudy, Snow Covered, 30's

InspectionID Report Number: 2693

Types of Operations

Accepted by: jhelfric 4/4/2011

Permitee: CASTLE GATE HOLDING CO
Operator: CASTLE GATE HOLDING CO

Site: CASTLE GATE MINE

Address: PO BOX 30, HELPER UT 84526-0030

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

Current Acreages

Total Permitted	7,619.00
Total Disturbed	62.42
Phase I	62.42
Phase II	58.10
Phase III	

Mineral Ownership

✓ Federal
✓ Underground
✓ State
✓ Surface
✓ County
✓ Loadout
✓ Fee
☐ Processing
☐ Other
☐ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Inspector's Signature:

Stephen J Kenyck

Date

Tuesday, Marc DNR11

OIL, GAS & MININ

Permit Number: C0070004 Inspection Type: PARTIAL

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	Y		Y	
2.	Signs and Markers	V		~	
3.	Topsoil	V		✓	
4.a	Hydrologic Balance: Diversions	✓		~	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments				
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		~	
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	•		✓	
8.	Noncoal Waste	✓		•	
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓		~	
10.	Slides and Other Damage	~		✓	
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading	~		V	
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing	V		✓	
16.1	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	✓		~	
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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1. Permits, Change, Transfer, Renewal, Sale

Castle Gate is in the Phase II stage of reclamation. There are two sub-stations and a small area (Adit #1) that are in Phase I.

2. Signs and Markers

Identification signs are at the gates to the property. The roads are snow covered.

3. Topsoil

All topsoil was used in reclamation.

4.a Hydrologic Balance: Diversions

Diversions were snow covered.

4.c Hydrologic Balance: Other Sediment Control Measures

The reclaimed site is pocked for sediment control.

7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile at Goose Island was reclaimed.

8. Noncoal Waste

The site was clear of non-coal waste materials.

9. Protection of Fish, Wildlife and Related Environmental Issues

The canyon is dry in the summer. The wildlife only is present in the winter months.

10. Slides and Other Damage

No slides or damage was noticed during the inspection. We could not drive through the property due to snow.

12. Backfilling And Grading

The sites are completely reclaimed. All backfilled material was used.

16.a Roads: Construction, Maintenance, Surfacing

The road is graveled running through the property at Hardscrabble Canyon. There is no road at #5 Mine.

18. Support Facilities, Utility Installations

There are no facilities at Castle Gate.